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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11563-AMC

Belinda Harris-Lewis
 1833 Wilmot Street
 Philadelphia PA 19124

Petition Filed Date: 05/29/2023
 341 Hearing Date: 07/14/2023
 Confirmation Date: 04/25/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/04/2023 | \$275.00 | 234 | 08/15/2023 | \$275.00 | 236 | 09/01/2023 | \$275.00 | 246 |
| 09/19/2023 | \$275.00 | 249 | 09/29/2023 | \$275.00 | 251 | 10/18/2023 | \$275.00 | 255 |
| 10/30/2023 | \$275.00 | 258 | 11/13/2023 | \$275.00 | 260 | 11/28/2023 | \$275.00 | 261 |
| 12/06/2023 | \$275.00 | 264 | 12/21/2023 | \$275.00 | 266 | 01/09/2024 | \$275.00 | 270 |
| 02/01/2024 | \$670.00 | 272 | 02/07/2024 | \$670.00 | 276 | 03/05/2024 | \$670.00 | 281 |
| 03/18/2024 | \$670.00 | 284 | 04/01/2024 | \$670.00 | 286 | 04/15/2024 | \$670.00 | 289 |
| 05/13/2024 | \$670.00 | 293 | 05/13/2024 | \$670.00 | 295 | 05/28/2024 | \$670.00 | 298 |
| 06/11/2024 | \$670.00 | 300 | 06/21/2024 | \$670.00 | 303 | 07/09/2024 | \$670.00 | 306 |
| 07/22/2024 | \$275.00 | 309 | 07/22/2024 | \$395.00 | 309 | | | |
| Total Receipts for the Period: \$12,010.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,900.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$3,719.00 | \$3,719.00 | \$0.00 |
| 1 | MERRICK BANK »» 001 | Unsecured Creditors | \$977.57 | \$0.00 | \$977.57 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$694.59 | \$0.00 | \$694.59 |
| 3 | PINNACLE CREDIT SERVICES LLC »» 003 | Unsecured Creditors | \$1,037.66 | \$0.00 | \$1,037.66 |
| 4 | PINNACLE CREDIT SERVICES LLC »» 004 | Unsecured Creditors | \$421.51 | \$0.00 | \$421.51 |
| 5 | LVNV FUNDING LLC »» 005 | Unsecured Creditors | \$325.50 | \$0.00 | \$325.50 |
| 6 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$141.08 | \$0.00 | \$141.08 |
| 7 | UNITED STATES TREASURY (IRS) »» 07P | Priority Crediors | \$1,069.68 | \$1,069.68 | \$0.00 |
| 8 | UNITED STATES TREASURY (IRS) »» 07U | Unsecured Creditors | \$727.93 | \$0.00 | \$727.93 |
| 9 | PHILADELPHIA GAS WORKS »» 008 | Unsecured Creditors | \$1,333.21 | \$0.00 | \$1,333.21 |
| 10 | RUSHMORE SERVICING »» 09A | Mortgage Arrears | \$24,793.67 | \$5,648.92 | \$19,144.75 |
| 11 | PECO ENERGY COMPANY »» 010 | Unsecured Creditors | \$1,514.89 | \$0.00 | \$1,514.89 |

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|----|-------------------------------------|---------------------|------------|----------|------------|
| 12 | CITY OF PHILADELPHIA (LD) »» 011 | Secured Creditors | \$1,884.49 | \$429.35 | \$1,455.14 |
| 13 | RUSHMORE SERVICING »» 09B | Secured Creditors | \$2,002.76 | \$456.30 | \$1,546.46 |
| 14 | AILP FOR VERIZON | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 15 | PA DEPARTMENT OF REVENUE | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 | PHILADELPHIA FEDERAL CREDIT UNION | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 18 | QUANTUM3 GROUP LLC as agent for | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 19 | VERIZON | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$13,900.00 | Current Monthly Payment: | \$825.00 |
| Paid to Claims: | \$11,323.25 | Arrearages: | (\$4,750.00) |
| Paid to Trustee: | \$1,370.75 | Total Plan Base: | \$47,100.00 |
| Funds on Hand: | \$1,206.00 | | |

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.